

Page 1
mcgregor

PO NUMBER	O/C	ORDERED	DUE DATE	VENDOR NO/NAME				REQ	ORIGINAL	OPEN AMT	EXPENSED
54255	O	08/28/12	08/28/12	1469 SHERIFF OF SUMTER CO.							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. DESKTOP PC FOR E911 ADMIN					1.00	.00	.00	1.00	1,673.90	1,673.90	.00
			114-155-525-6400		MACH & EQPT =>	\$1,000					
*** TOTALS ***									1,673.90	1,673.90	.00
54778	O	08/29/12	08/29/12	4421 BIG SUR TECHNOLOGIES							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. HP E2910-24G MANAGER SWITCH					1.00	.00	.00	1.00	1,622.94	1,622.94	.00
			129-280-713-6400		MACH & EQPT =>	\$1,000					
*** TOTALS ***									1,622.94	1,622.94	.00
55068	O	08/28/12	08/28/12	4748 IMAGE ONE CORPORATION							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. SCANNER,SFTWR,ANNUAL SUPPORT					1.00	.00	.00	1.00	5,760.00	5,760.00	.00
			124-142-524-6400		MACH & EQPT =>	\$1,000					
*** TOTALS ***									5,760.00	5,760.00	.00
55070	O	08/28/12	08/28/12	618 ESRI INC							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. BLDG PORTION ESRI MAINTENANCE					1.00	.00	.00	1.00	1,762.00	1,762.00	.00
			124-142-524-4600		REPAIR & MAINT SERVICE						
2. PWKS PORTION ESRI MAINTENANCE					1.00	.00	.00	1.00	1,200.00	1,200.00	.00
			103-340-541-4600		REPAIR & MAINT SERVICE						
3. PLANN PORTION ESRI MAINTENANCE					1.00	.00	.00	1.00	11,438.00	11,438.00	.00
			001-140-515-4600		REPAIR & MAINT SERVICE						
*** TOTALS ***									14,400.00	14,400.00	.00
55071	O	08/29/12	08/29/12	3875 BOAF							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. INSTRUCTIONAL SVCS 9/15/12					1.00	.00	.00	1.00	1,400.00	1,400.00	.00
			124-142-524-5500		TRAINING						
*** TOTALS ***									1,400.00	1,400.00	.00
55105	O	08/28/12	08/28/12	3696 DSM TECHNOLOGY CONSULTANTS							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. VMWARE LICENSE RENEWAL					1.00	.00	.00	1.00	4,375.30	4,375.30	.00
			001-415-519-5200		OPERATING SUPPLIES						
*** TOTALS ***									4,375.30	4,375.30	.00
55161	O	08/28/12	08/28/12	7669 ROSS PLUMBING							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. VSCSC LIFT STATION PUMPS					1.00	.00	.00	1.00	3,868.78	3,868.78	.00
			001-100-519-4600		REPAIR & MAINT SERVICE						

08/29/12 11:50:57 INCLUDE: OPEN
po330-1s ONLY LATE: no

SUMTER COUNTY BOCC
PURCHASE ORDERS STATUS

Page 2
mcgregor

PO NUMBER	O/C	ORDERED	DUE DATE	VENDOR NO/NAME	REQ	ORIGINAL	OPEN AMT	EXPENSED		
*** TOTALS ***						3,868.78	3,868.78	.00		
55163 0	08/28/12	08/28/12	5655 MARK A WEBER PLUMBING INC							
Line Description			JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. NEW JAIL PUMP REPAIR				1.00	.00	.00	1.00	2,139.29	2,139.29	.00
			001-100-519-4600	REPAIR & MAINT SERVICE						
*** TOTALS ***						2,139.29	2,139.29	.00		
55175 0	08/28/12	08/28/12	3955 LDL ENTERPRISES, INC							
Line Description			JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. CARPORT-CR 470 DOG PARK				1.00	.00	.00	1.00	1,800.00	1,800.00	.00
			001-481-572-4690	NON-CAPITALIZED PROJECTS						
*** TOTALS ***						1,800.00	1,800.00	.00		
55177 0	08/28/12	08/28/12	5655 MARK A WEBER PLUMBING INC							
Line Description			JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. RESTROOMS-SHADY BROOK GREENWAY				1.00	.00	.00	1.00	12,791.00	12,791.00	.00
			123-107-575-6500	CONST IN PROGRESS						
*** TOTALS ***						12,791.00	12,791.00	.00		
55253 0	08/28/12	08/28/12	1031 LIFESTREAM BEHAVIORAL							
Line Description			JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. HCRA PATIENT #337494-11557378				1.00	.00	.00	1.00	2,927.08	2,927.08	.00
			001-220-564-3406	HEALTH CARE RESPONSIBILITY ACT						
*** TOTALS ***						2,927.08	2,927.08	.00		
55254 0	08/28/12	08/28/12	1031 LIFESTREAM BEHAVIORAL							
Line Description			JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. HCRA #6027920-11826639				1.00	.00	.00	1.00	2,195.31	2,195.31	.00
			001-220-564-3406	HEALTH CARE RESPONSIBILITY ACT						
*** TOTALS ***						2,195.31	2,195.31	.00		
55293 0	08/28/12	08/28/12	7449 FLORIDA BUSINESS INTERIORS							
Line Description			JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. FOCUS MESH BACK CHAIRS				1.00	.00	.00	1.00	504.35	504.35	.00
			001-017-513-6450	MACH & EQPT < \$1,000						
2. FOCUS MESH BACK CHAIR				1.00	.00	.00	1.00	364.00	364.00	.00
			501-590-591-6450	MACH & EQPT < \$1,000						
3. FOCUS MESH BACK CHAIRS				1.00	.00	.00	1.00	354.19	354.19	.00
			001-014-513-6450	MACH & EQPT < \$1,000						
4. FOCUS MESH BACK CHAIR				1.00	.00	.00	1.00	290.50	290.50	.00
			001-010-511-6450	MACH & EQPT < \$1,000						
*** TOTALS ***						1,513.04	1,513.04	.00		

08/29/12 11:50:57 INCLUDE: OPEN
 po330-1s ONLY LATE: no

SUMTER COUNTY BOCC
 PURCHASE ORDERS STATUS

Page 3
 mcgregor

PO NUMBER	O/C	ORDERED	DUE DATE	VENDOR NO/NAME			REQ	ORIGINAL	OPEN AMT	EXPENSED		
55305	0	08/29/12	08/29/12	1231 OFFICE DEPOT INC								
Line Description				JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. BLK,YLW,CYAN TONER CARTRIDGES						1.00	.00	.00	1.00	1,136.46	1,136.46	.00
				129-260-713-5200			OPERATING SUPPLIES					
				*** TOTALS ***						1,136.46	1,136.46	.00
				*** GRAND TOTALS ***			#PO's	14		57,603.10	57,603.10	.00

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

SUMTER COUNTY SHERIFF'S OFFICE
1010 N MAIN ST
BUSHNELL, FL 33513

08/17/12

DATE

E911 ADMINISTRATION

DEPT.

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
		1	DESKTOP PC FOR E911 ADMINISTRATION (THREE QUOTES ARE ATTACHED IN ORDER OF OF PREFERENCE.)	1,673.90	1,673.90
			ACCOUNT # 114-155-525-6400		
			TERMS:	TOTAL	1,673.90

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO:

AUTHORIZED BY:

**ONLY ORIGINAL INVOICES
WILL BE CONSIDERED FOR PAYMENT**

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS
WHITE COPY - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF
THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

BY: DATE:

OFFICER OR DEPT. HEAD

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
3. EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL
EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

NO 54778

BOARD OF SUMTER COUNTY COMMISSIONERS

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

TO

[BIG SUB Technologies
4631 Woodland Corporate Blvd.
Suite #110
Tampa, FL 33614]

] DATE 8-23-12
DEPT. Public Defender
] BY Hugh Lee, APD
William Lackey, APD

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
	129-280-713-6400	1	HP E2910-24G Manager Switch Serial # SG2151PHD5 Shared equipment with The States Attorney Office	1622.94	1622.94
TERMS:				TOTAL	1622.94

DELIVER TO: _____

BOARD OF SUMTER COUNTY COMMISSIONERS

AUTHORIZED BY: _____

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BY: _____ DATE: 8-23-12
OFFICER OR DEPT. HEAD

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
3. EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

Nº 55068

BOARD OF SUMTER COUNTY COMMISSIONERS

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

TO

[

Image One
6206 Benjamin Road, Suite 301
Tampa, FL 33634

]

DATE August 9, 2012

DEPT. Building

]

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
124-142-524-6400		1	Canon DR-603C Scanner	3,395.00	3,395.00
		1	Kofax Virtual Rescan (VRS) Elite Workgroup Software	495.00	495.00
		1	Canon DR-603C Scanner Annual Support Contract	950.00	950.00
		1	Kofax VRS Annual Support Contract	170.00	170.00
		1	Installation and Training	750.00	750.00
TERMS:				TOTAL	

DELIVER TO: _____

BOARD OF SUMTER COUNTY COMMISSIONERS

5,760.00

AUTHORIZED BY: _____

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WHITE - TO VENDOR
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BY: _____ DATE: _____
OFFICER OR DEPT. HEAD

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
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4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

NO 55070

BOARD OF SUMTER COUNTY COMMISSIONERS

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

TO

[

Esri, Inc.
380 New York Street
Redlands, CA 92373

[

]

August 16, 2012

DATE

Planning

DEPT.

]

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
124-142-524-4600			Building Portion of Esri Maintenance	1,762.00	1,762.00
103-340-541-4600			Public Works Portion of Esri Maintenance	1,200.00	1,200.00
001-140-515-4600			Planning Portion of Esri Maintenance	1,438.00	1,438.00
Start Date: 7/31/2012 End Date: 7/30/2013					
TERMS:				TOTAL	14400.00

DELIVER TO: _____

BOARD OF SUMTER COUNTY COMMISSIONERS

AUTHORIZED BY: _____

NOTE: ONLY ORIGINAL INVOICES**WILL BE CONSIDERED FOR PAYMENT**

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS
WHITE - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

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BY:

OFFICER OR DEPT. HEAD

DATE:

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
3. EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

No 55071

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

TO

I

1 DATE August 17, 2012

Building Officials Association of Florida, Inc.

DEPT. Building

3697 Lake Emma Road

1 Lake Mary, FL 32746

BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
124-142-524-5500		8	Instructional Services to be provided - Sept. 15, 2012 1. Commercial Energy (2hr) Energy Code Update 2. Residential Energy (3hr) 3. Existing Buildings (2hr)		
			TERMS:	TOTAL	1,400

DELIVER TO: _____

BOARD OF SUMTER COUNTY COMMISSIONERS

AUTHORIZED BY: _____

NOTE: ONLY ORIGINAL INVOICES

WE WILL BE CONSIDERED FOR PAYMENT

THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

BY: _____ DATE: _____
OFFICER OR DEPT. HEAD

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS

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CANARY COPY - TO DEPARTMENT HEAD

GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
3. EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012822366C-3.

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

NO 55105

BOARD OF SUMTER COUNTY COMMISSIONERS

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

TO

[

DSM. Net, Inc.
DSM Technology Consultants
PO Box 93160
Lakeland, FL 33804

]

DATE August 20, 2012DEPT. Information Technology

]

BY [Signature] 12/1/2012

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-415-519-5200		<u>P</u> 1	VMWare License Renewal <u>Quicks attached.</u>	4,375.30	4,375.30
TERMS:				TOTAL	<u>4,375.30</u>

DELIVER TO: _____

BOARD OF SUMTER COUNTY COMMISSIONERS 4,375.30

AUTHORIZED BY: _____

NOTE: ONLY ORIGINAL INVOICES
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GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

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BY: _____ DATE: _____
OFFICER OR DEPT. HEAD

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
3. EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

NO 55161

BOARD OF SUMTER COUNTY COMMISSIONERS

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

TO**[**Ross Plumbing
930 Thomas Ave Ste 1
Leesburg, FL 34748**]**

August 16, 2012

DATE

DEPT.

Maintenance

]

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-	00-519-4600	1	EMERGENCY Work completed at the Villages Sumter County Service Center (lift station pumps) Invoice # 008367 Inv Dt 08/16/12 Ross Plumbing is one of the "On Call Plumbing Contractors" For the BOCC	3,868.78	3,868.78
TERMS:				TOTAL	3,868.78

DELIVER TO: _____

BOARD OF SUMTER COUNTY COMMISSIONERS

AUTHORIZED BY: _____

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CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERSTHIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF
THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.BY: _____ DATE: 3/5/12
OFFICER OR DEPT. HEAD

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
3. EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL
EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

Nº 55163

BOARD OF SUMTER COUNTY COMMISSIONERS

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

TO**[**

August 17, 2012

]

DATE _____

DEPT. _____

[Mark A Weber Plumbing, Inc.
PO Box 1381**]**

BY Maintenance

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-	00-519-4600	1	<p>QUOTE</p> <p>New Jail remove pump and motor assembly replace shaft sleeve and seal on pump (leaking) Install new shut off valves</p> <p>Mark Weber is the on call plumbing contractor for the Sumter County BOCC therefore additional quotes were not obtained</p>	2,139.29	2,139.29
TERMS:				TOTAL	2,139.29

DELIVER TO: _____

BOARD OF SUMTER COUNTY COMMISSIONERS \$39.29

AUTHORIZED BY: _____

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BY: _____ DATE: _____
OFFICER OR DEPT. HEAD

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4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

NO 55175

BOARD OF SUMTER COUNTY COMMISSIONERS

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

TO

[LDL Enterprises, Inc.
1333 W.C. 48
Suite D
Bushnell, FL 33513

August 10, 2012

] DATE _____

DEPT. Parks Department

] BY _____

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-481-572-4690		1	2011/2012 FY Quote <u>attached</u> 1 20X20X7 Eave Carport Installed CR 470 Dog Park - <u>See Attached Memo</u>	1,800.00	1,800.00
TERMS:				TOTAL	1,800.00

DELIVER TO: _____

BOARD OF SUMTER COUNTY COMMISSIONERS 1,800.00

AUTHORIZED BY: _____

NOTE: ONLY ORIGINAL INVOICES**WILL BE CONSIDERED FOR PAYMENT**

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BY: _____ DATE: _____

OFFICER OR DEPT. HEAD

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4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

N9 55177

BOARD OF SUMTER COUNTY COMMISSIONERS

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

TO

[

Mark A. Weber Plumbing Inc.
PO Box 1381
Lake Panasoffkee, FL 33538

]

DATE August 20, 2012

DEPT.

Parks

[

]

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
2011/2012 FY					
123-07-575-6500			Quote Att - Restrooms For Shady Brook Greenway		
		1	New 900 Gal. Septic Tank with 308 sq. ft. of drainfield & 50	9,475.00	9,475.00
		1	Clean fill for building pad & surrounding slopes 11 loads & 8	1,595.00	1,595.00
		8	Hours to rough-in DWV & water for new bathrooms	100.00	800.00
		1	Pipe fittings for rough-in trap primers & 10ft of 4" pvc sewer	135.00	135.00
		6	Install new 2" pvc water line from existing well to new building	100.00	600.00
		200	2" sch 40 pvc pipe	0.93	186.00
ON CALL CONTRACTOR FOR THE COUNTY					
TERMS:				TOTAL	12,791.00

DELIVER TO: _____

BOARD OF SUMTER COUNTY COMMISSIONERS

AUTHORIZED BY: _____

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WHITE - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

BY: _____ DATE: _____
OFFICER OR DEPT. HEAD

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
3. EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

NO **55253****BOARD OF SUMTER COUNTY COMMISSIONERS**

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

TO

[Lifestream Behavioral Center
PO Box 491000
Leesburg, FL 34749

August 20, 2012

] DATE _____

DEPT. Community Services] BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-220-564-3406		8	Patient Control # 337494-11557378 Services Rendered 6/11/2012 to 6/15/2012 HCRA Case File # 11-12/ 151 Stanford Applicable Medicaid Daily Reimbursement Rate: \$914.71 Applicable HCRA - 80% \$731.77 Number of Hospitalization Days 4 Inpatient		
		4	Amount due from Sumter County	731.77	2,927.08
			TERMS:	TOTAL	2,927.08

DELIVER TO: _____

BOARD OF SUMTER COUNTY COMMISSIONERS

AUTHORIZED BY: _____

NOTE: ONLY ORIGINAL INVOICES
WILL BE CONSIDERED FOR PAYMENT

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BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS
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CANARY COPY - TO DEPARTMENT HEAD
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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

NR 55254

BOARD OF SUMTER COUNTY COMMISSIONERS

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

TO

[Lifestream Behavioral Center
PO Box 491000
Leesburg, FL 34749

August 20, 2012

] DATE _____

DEPT. Community Services

] BY _____

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-220-564-3406			Patient Control # 6027920-11826639 Services Rendered 6/29/2012 to 7/2/2012 HCRA Case File # 11-12/ 157 Stanford Applicable Medicaid Daily Reimbursement Rate: \$914.71 Applicable HCRA - 80% \$731.77 Number of Hospitalization Days 3 Inpatient		
		3	Amount due from Sumter County	731.77	2,195.31
			TERMS:	TOTAL	2,195.31

DELIVER TO: _____

BOARD OF SUMTER COUNTY COMMISSIONERS

AUTHORIZED BY: _____

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BY: _____ DATE: _____
OFFICER OR DEPT. HEAD

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

NO 55293

BOARD OF SUMTER COUNTY COMMISSIONERS

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

TO**[**

Florida Business Interiors
767 Stirling Center Place
Lake Mary, FL 32746

]DATE July 9, 2012

DEPT. _____

Various

]

BY _____

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
501-570-511-6450		2	Focus Mesh Back Chair	213.84	427.68
001-017-513-6450		2	Focus Mesh Back Chairs Shipping	76.67	76.67
001-014-513-6450		3	Focus Mesh Back Chairs Shipping	213.84 76.67	641.52 76.67
001-010-511-6450		1	Focus Mesh Back Chairs Shipping	213.84 76.66	213.84 76.66
			<p>Quote Attached</p> <p>To remain consistent w/ our office furniture, chairs were not obtained. p</p> <p>[Section No. 1100 - Standardization of Equip. Supplies, Etc. p]</p>		
			TERMS:	TOTAL	513.04

DELIVER TO: _____

BOARD OF SUMTER COUNTY COMMISSIONERS

AUTHORIZED BY: _____

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THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

BY: _____ DATE: 7/12/12
OFFICER OR DEPT. HEAD

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
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EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

N9 55305

BOARD OF SUMTER COUNTY COMMISSIONERS

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

TO**[**

OFFICE DEPOT - ONLINE

#1231

]

DATE August 24, 2012

DEPT. COURT ADMINISTRATION

[**]**

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
129	260-713-5200	1	#904224 HP 124A Black Toner Cartridge	66.28	66.28
		1	#977952 HP 501A Black Toner Cartridge	123.04	123.04
		1	#940648 HP 502A Yellow Toner Cartridge	137.28	137.28
		1	#940584 HP 502A Cyan Toner Cartridge	137.28	137.28
		1	#940688 HP 502A Magenta Toner Cartridge	137.28	137.28
		1	#224280 HP 45A Black Toner Cartridge	222.15	222.15
		5	#154414 HP 12A Black Toner Cartridge	62.63	313.15
			Sumter County Acct # 29275315		
			U.S. COMMUNITIES GOVERNMENT PURCHASING		
			TERMS:	TOTAL	1,136.46

DELIVER TO: _____
LORNA BARKER -COURT ADMINISTRATION
215 E. McCollum Ave., Bushnell, FL 33513

BOARD OF SUMTER COUNTY COMMISSIONERS

AUTHORIZED BY: _____

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